

## **Payment Report**

\*\*\*Final\*\*\*

## August Payment FY2010-11

#### **52 TREASURE COUNTY**

0923 Hysham K-12 Schools

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$466,948.27	\$46,694.83	\$420,253.44	\$46,694.83
This Month's Payment - sent to Treasure County			•	\$46,694.83
Quality Educator (01-3111)				
ENTITLEMENT	\$51,488.89	\$5,148.89	\$46,340.00	\$5,148.89
This Month's Payment - sent to Treasure County			•	\$5,148.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,468.40	\$246.84	\$2,221.56	\$246.84
This Month's Payment - sent to Treasure County			•	\$246.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,000.00	\$200.00	\$1,800.00	\$200.00
This Month's Payment - sent to Treasure County				\$200.00
Special Education (01-3115)				
ENTITLEMENT	\$24,402.85	\$2,440.29	\$21,962.56	\$2,440.29
This Month's Payment - sent to Treasure County			•	\$2,440.29
Technology Fund (28-3281)				
ENTITLEMENT	\$1,158.23	\$1,158.23	\$0.00	\$1,158.23
This Month's Payment - sent to Treasure County			•	\$1,158.23



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FY2010-11

#### **52 TREASURE COUNTY**

This Month's Payment for Hysham K-12 Schools \$55,889.08

**Districts' Totals** \$548,466.64 \$55,889.08 \$492,577.56 \$55,889.08

11/3/2010 11:16:11AM LPRD rptPaymentSummary.rpt



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\*\*\*Final\*\*\*

#### **52 TREASURE COUNTY**

**County Summary** 

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment	
Direct State Aid (01-3110)	Φ466 040 <b>27</b>	Φ4/ (04 02	Ф420.252.44	Φ46 (04 02	
ENTITLEMENT	\$466,948.27	\$46,694.83	\$420,253.44	\$46,694.83	\$46,694.83
Quality Educator (01-3111)					
ENTITLEMENT	\$51,488.89	\$5,148.89	\$46,340.00	\$5,148.89	\$5,148.89
Indian Education for All (01-3113)					
ENTITLEMENT	\$2,468.40	\$246.84	\$2,221.56	\$246.84	\$246.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,000.00	\$200.00	\$1,800.00	\$200.00	\$200.00
Special Education (01-3115)					
ENTITLEMENT	\$24,402.85	\$2,440.29	\$21,962.56	\$2,440.29	\$2,440.29
Technology Fund (28-3281)					
ENTITLEMENT	\$1,158.23	\$1,158.23	\$0.00	\$1,158.23	\$1,158.23



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FY2010-11

#### **52 TREASURE COUNTY**

32 IREASURE COUNT						
<b>County Totals</b>	\$548,466.64	\$55,889.08	\$492,577.56	\$55,889.08		
Elementary Payment					\$0.00	
High School Payment					\$0.00	
K12 Payment					\$55,889.08	
Coop Payment					\$0.00	
County Retirement Payment					\$0.00	
This Month's Payment				_	\$55,889.08	